

Grantee: State of Tennessee

Grant: B-10-DF-47-0001

April 1, 2013 thru June 30, 2013 Performance Report



Grant Number:

B-10-DF-47-0001

Obligation Date:**Award Date:**

11/10/2010

Grantee Name:

State of Tennessee

Contract End Date:**Review by HUD:**

Reviewed and Approved

LOCCS Authorized Amount:

\$30,906,517.00

Grant Status:

Active

QPR Contact:

No QPR Contact Found

Estimated PI/RL Funds:**Total Budget:**

\$30,906,517.00

Disasters:**Declaration Number**

FEMA-1909-TN

Narratives**Disaster Damage:**

Effects of the Disaster--Between April 30 and May 2, more than 22-inches of rain fell in the western portion of Tennessee. Feed by massive rainfall and run-off from creeks and streams, the large rivers in the affected regions attained record crests. Many of the record flood levels were set. Through the weekend and into Monday morning, the Cumberland River at Nashville rose more than 33 feet, cresting at 51.86 feet on Monday evening, May3. This crest was approximately 4 feet higher than the previous flood control era peak(47.64feet, March1975), and 10 feet higher than the original forecast issued Sunday morning. More than half of the state had reports of flood damage and approximately a dozen tornadoes in the storm touched down across the state. Twenty-four citizens were killed statewide, primarily by rushing water from flashflooding.¹

As a result of the May flooding, as many as 10,000 individuals were displaced and more than 1,500 homes were destroyed in Tennessee. Around the state, 102 bridges, 239 roads, and 19 water treatment plants were impacted or damaged.

TEMA's operation center coordinated distribution of 2.5million gallons of potable water to impacted communities and coordinated 3,000 state response personnel from 25 state departments and agencies and 1,000 mutual aid responders from unaffected jurisdictions. In the state, more than 20,000 local jurisdiction personnel responded to the disaster,as well as volunteers.

Since then,more than 65,000 individuals have registered for FEMA assistance. To date,more than \$269million in FEMA assistance has been provided to individuals in Tennessee. As a result of the storms and flooding, 49 counties (including entitlement counties) received Presidential Disaster Declarations for some kind of federal assistance.

President Obama declared Davidson County a Federal Disaster Area on May 4, 2010 (FEMA Declaration Number:FEMA-1909-DR). Massive damage occurred to private property and public buildings as well as infrastructure. Damage and economic losses are expected to be in the billions.

Recovery Needs:

Short Term Needs--The State of Tennessee short term disaster recovery needs were addressed through a mechanism coordinated through the Tennessee Emergency Management Agency(TEMA). TEMA assisted the local jurisdictions that were responsible for first responsebycoordinating with FEMA to supplement the efforts of the local teams through the establishment of Joint Field Offices. For Individual and Public Assistance, TEMA and other state agencies coordinated teams that included staff from various state and federal agencies that assist citizens, businesses, local governments and other entities impacted by the disasters to provide immediate assistance with their short term needs.

For the May 2010 disaster, the amounts of short term assistance totaled \$212.4 million, plus \$885,000 in unemployment benefits.

\$164 million was approved for Tennessee families in direct assistance through FEMA's Individual Assistance Program.

\$121.1 million in low-interest loans for individuals and businesses wasapproved by the U.S. Small Business Administration (SBA).

\$46 million was obligated by FEMA for Tennessee infrastructure repairs (eligible roads, bridges, utilities and other infrastructure damaged)

In the 40 counties declared for individual assistance, 67,954 Tennesseans had registered.⁴

20,919 residents visited Disaster Recovery Centers operated jointly by FEMA and the State of Tennessee. Emergency shelters, transitional housing needs for homeless individuals and families, and activities to prevent low-income families from becoming homeless due to this disaster were addressed during the short-term recovery period immediately after the disaster. Those needs will also be considered during the long-term recovery period. The State will work with the Tennessee Housing Development Agency and their Continuum of Care organizations to provide necessary services through programs such as the Emergency Shelter Grant program and the Homelessness Prevention and Rapid Re-Housing Program. The needs assessment by the third-party administrator will assist ECD in



determining what needs for these populations remain.

(2) Long Term Recovery Needs--In addition to the areas' short term needs which were generally addressed as outlined above, the affected jurisdictions also have long term recovery needs in the areas of housing, infrastructure and economic revitalization which can be partially addressed and leveraged through an emphasis on the CDBG activities outlined in the November 10, 2010 Notice. Other eligible activities may be undertaken that assist in the alleviation of unmet infrastructure and economic revitalization needs. The details are included in the proposed rating and selection criteria. A third-party administrative entity will assist the Department in assessing the long-term recovery needs of the affected communities. This assessment will include public meetings, surveys of local government officials or other methods and will occur as soon as possible after the administrative entity is under contract with the

Recovery Needs:

eDepartment.

Public Comment:

PUBLIC COMMENTS

The Department supports citizens in the disaster areas to participate in the development of the State of Tennessee Supplemental Disaster Recovery Action Plan.

(a) Following the opportunity for citizens and local governments to comment on the draft Action Plan, the Action Plan will be updated and amended and then submitted to the US Department of Housing and Urban Development (HUD). The Action Plan will set forth the method of distribution of funds for the HUD-funded program. Members of the public, especially persons of low and moderate income, are invited to review the draft Action Plan prior to its submission during normal business hours of 8:00 a.m. to 4:30 p.m., Monday-Friday, at the Tennessee Department of Economic and Community Development, 312 Rosa Parks Avenue, 10th Floor, Nashville, Tennessee 37243. The draft Plan will also be available on the ECD website at http://www.tn.gov/ecd/BD_CDBG_block_grant_program.html

(b) Comments are invited at the following address: ECDDisaster.Flood@tn.gov

PUBLIC COMMENTS RECEIVED

In accordance with the provisions spelled out in Section R above, the Department published the proposed Action Plan from June 7, 2011 through June 14, 2011 on the Tennessee Department of Economic and Community Development CDBG website and solicited and considered all comments received. The Department received no public comments.

Additionally,

(a) The Housing and Community Development Act emphasizes efforts to involve citizens, especially low- and moderate-income citizens, in all aspects of the CDBG Program.

(b) Applicants for and recipients of CDBG Disaster Recovery funds must certify that they will follow this plan that requires that local units of government will provide for and encourage participation in the planning, implementation and assessment of their CDBG

(c) Complete plan can be found at www.tn.gov/ecd/CDBG

Overall	This Report Period	To Date
Total Projected Budget from All Sources	N/A	\$30,255,027.85
Total Budget	\$4,259,937.00	\$30,255,027.85
Total Obligated	\$869,007.90	\$1,458,210.65
Total Funds Drawdown	\$869,007.90	\$1,458,210.65
Program Funds Drawdown	\$869,007.90	\$1,458,210.65
Program Income Drawdown	\$0.00	\$0.00
Program Income Received	\$0.00	\$0.00
Total Funds Expended	\$0.00	\$0.00
Match Contributed	\$0.00	\$0.00



Progress Toward Required Numeric Targets

Requirement	Required	To Date
Overall Benefit Percentage (Projected)		94.26%
Overall Benefit Percentage (Actual)		100.00%
Minimum Non-Federal Match	\$0.00	\$0.00
Limit on Public Services	\$4,635,977.55	\$0.00
Limit on Admin/Planning	\$3,090,651.70	\$1,031,069.78
Limit on State Admin	\$0.00	\$1,031,069.78

Progress Toward Activity Type Targets

Progress Toward National Objective Targets

Overall Progress Narrative:

Q2 of 2013 resulted in the preparation, receipt, review, processing and approval of several rounds of documentation (9 ERRs; 5 DOB forms; 7 ACH/W9s; 15 wage requests; 8 LOREC letters prepared and distributed; 13 FNORCCs prepared and issued; 7 Plans and Specs received, reviewed and approved; 23 RFPs processed, and 16 Contracts fully executed. Follow-up was conducted with applicants to obtain missing or correct documentation. Follow-up was also conducted with administrators and Mayors on HUD's responses to the potential ineligible activities that several applicants documented in Failure-to-Function forms. In addition, many Round 1 applicants are ready to begin their funded projects—as is evidenced by the receipt, review and approval of budget revisions, bid tabs, addenda, and Pre-Construction Conference letters. Round 2 awardees' contracts are either fully executed or in progress and their ERRs are beginning to be submitted. HUD made determinations on many of the applicants regarding their ineligible activities, and they are progressing steadily through the grant process.

Project Summary

Project #, Project Title	This Report Period	To Date	
	Program Funds Drawdown	Project Funds Budgeted	Program Funds Drawdown
0001, Administration	\$441,867.03	\$1,545,325.85	\$1,031,069.78
0002, Applications	\$427,140.87	\$29,361,191.15	\$427,140.87

Activities

Grantee Activity Number:	TNDR10010001-01
Activity Title:	Carroll County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:

Responsible Organization:

Carroll County

Overall

Total Projected Budget from All Sources

Apr 1 thru Jun 30, 2013

N/A

To Date

\$138,416.00

Total Budget

\$0.00

\$138,416.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Carroll County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Emergency rescue equipment: sirens, ropes, life jackets, helmets, float marks, buoys, cargo nets, rescue boat with outboard & transport trailer.

Location Description:

Equipment will be purchased for use by Carroll County.

Activity Progress Narrative:

During this quarter, the Mayor continues to appeal HUD's determination regarding their Failure-to-Function request. They have approval for a generator, but not for boats and the requested rescue gear requires further explanation. There has been no resolution to date.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010002-01
Activity Title:	City of St. Joseph - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of St. Joseph

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$113,402.00

Total Budget

\$0.00

\$113,402.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of St. Joseph

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase/installation of a siren warning system.

Location Description:

The construction will occur in the City of St. Joseph.

Activity Progress Narrative:

The FNORCC has been issued and sent to the Mayor. We received and processed a Wage Rate Request. We have received and approved the Plans/Specs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010003-01
Activity Title:	City of Ripley - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Ripley

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Ripley

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Ripley requesting grant to build a new fire station.

Location Description:

City of Ripley

Activity Progress Narrative:

The contract has been approved, the FNORCC approved by ECD and both sent to the Mayor and Administrator. The Wage Request has been processed and the Plans and Specs are being prepared. Request for Payment has been received and is moving through the approval process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010004-01
Activity Title:	Clay County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Clay County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$568,000.00

Total Budget

\$0.00

\$568,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Clay County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of an emergency operations center for storing equipment, having ambulances in a stationary location, and capability of providing a safe location for residents without shelter during a disaster.

Location Description:

The construction will occur in Clay County.

Activity Progress Narrative:

We received Revised Plans and Specs. A mini re-bid package has been received and is under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010005-01
Activity Title:	City of Covington - Construction of streets

Activity Category:

Construction/reconstruction of streets

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Covington

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$341,558.00

Total Budget

\$0.00

\$341,558.00

Total Obligated

\$29,425.00

\$29,425.00

Total Funds Drawdown

\$29,425.00

\$29,425.00

Program Funds Drawdown

\$29,425.00

\$29,425.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Covington

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of the Highway 59 bridge damaged during the May 2010 floods.

Location Description:

The construction will occur in the City of Covington.

Activity Progress Narrative:

The engineer submitted to ECD a request for an extension for the Plans and Specs, which ECD granted. The Plans and Specs are still in the preparation stage. A Request for Payment was received and processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010006-01
Activity Title:	Town of Hollow Rock - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Hollow Rock

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$140,700.00

Total Budget

\$0.00

\$140,700.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Hollow Rock

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to secure an emergency generator, install an automatic transfer switch, purchase and install a weather siren and the purchase of several kinds of rescue equipment.

Location Description:

The construction will occur in the Town of Hollow Rock.

Activity Progress Narrative:

We have approved the ERR and issued the LOREC. We have received the fully executed contract and issued the FNORCC.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010007-01
Activity Title:	City of Clifton - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Clifton

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$980,560.00

Total Budget

\$0.00

\$980,560.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Clifton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Build 3 storm water retention basins and 7,900 feet of drainage pipes and 15 pumps to facilitate removal of heavy rain waters.

Location Description:

The construction will occur in the City of Clifton.

Activity Progress Narrative:

The FNORCC has been issued by ECD and sent to the Mayor. The Wage Rate Request has been processed. We have approved the Plans/Specs. We received the first Request for Payment the end of June and is going through the approval process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010008-01
Activity Title:	Town of Gates - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Gates

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$787,761.00

Total Budget

\$0.00

\$787,761.00

Total Obligated

\$50,556.87

\$50,556.87

Total Funds Drawdown

\$50,556.87

\$50,556.87

Program Funds Drawdown

\$50,556.87

\$50,556.87

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Gates

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of a new community center facility that will serve as a storm shelter and emergency management facility in the event of future storms, natural disasters, or other emergencies

Location Description:

The construction will occur in the Town of Gates.

Activity Progress Narrative:

The bids for the original Plans and Specs were too high. We have received Revised Plans and Specs due to having to re-bid and is under review. Received and processed Request for Payment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010009-01
Activity Title:	City of Lexington - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Lexington

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$967,640.00

Total Budget

\$0.00

\$967,640.00

Total Obligated

\$26,500.00

\$26,500.00

Total Funds Drawdown

\$26,500.00

\$26,500.00

Program Funds Drawdown

\$26,500.00

\$26,500.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Lexington

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Repair and replace sewer mains and also relocate 7500 feet of existing gravity sanitary sewer.

Location Description:

The construction will occur in the City of Lexington.

Activity Progress Narrative:

The FNORCC has been approved by ECD and sent to the Mayor. A Payment request has been received and processed. The Wage Rate requested was received in July and will be further covered in the 3rd quarter QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010010-01
Activity Title:	Town of Whiteville - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Whiteville

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$532,095.00

Total Budget

\$0.00

\$532,095.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Whiteville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to address two serious drainage problems by increasing the size of culverts and cleaning ditches.

Location Description:

The construction will occur in the Town of Whiteville.

Activity Progress Narrative:

The ERR has been received, approved and the LOREC mailed to the Mayor and Administrator. The contract has been sent to the Mayor for execution. We have received the Duplication of Benefit Certification and the ACH forms.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010011-01
Activity Title:	City of Dyer - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Dyer

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$143,160.00

Total Budget

\$0.00

\$143,160.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Dyer

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install four 35kw generators with enclosures and automatic transfer switches for emergency power sources; purchase barricades.

Location Description:

The construction will occur in the City of Dyer.

Activity Progress Narrative:

The revised LOREC has been issued and was sent to the Mayor in July and will be included in the 3rd quarter QPR. We have received the executed Contract and the FNORCC has been issued,. The Wage Rate request has been processed. The Plans/Specs are being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010012-01
Activity Title:	Crockett County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Crockett County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$599,252.00

Total Budget

\$0.00

\$599,252.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Crockett County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace a badly damaged bridge on Beard Road and construct a "safe room" at the Crockett Co. Emergency Operations Center in Alamo, TN.

Location Description:

The construction will occur in Crockett County.

Activity Progress Narrative:

The ERR has been received, approved and the LOREC mailed to the Mayor and Administrator. The FNORCC Has been approved by ECD and sent to the Mayor and Administrator. A Wage Rate request has been received and processed. The Request for Payment has been received and is in process of being approved. The Plans and Specs are being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010012-02
Activity Title:	Crockett County - Construction of streets

Activity Category:

Construction/reconstruction of streets

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Crockett County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$395,700.00

Total Budget

\$0.00

\$395,700.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Crockett County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace a badly damaged bridge on Beard Road and construct a "safe room" at the Crockett Co. Emergency Operations Center in Alamo, TN.

Location Description:

The construction will occur in Crockett County.

Activity Progress Narrative:

The ERR has been received, approved and the LOREC mailed to the Mayor and Administrator. The FNORCC Has been approved by ECD and sent to the Mayor and Administrator. A Wage Rate request has been received and processed. The Request for Payment has been received and is in process of being approved. The Plans and Specs are being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010013-01
Activity Title:	Town of Henning - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Henning

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$242,169.00

Total Budget

\$0.00

\$242,169.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Henning

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of 14,000 LF of water line; installation of an early warning siren system; and the installation of emergency generators at the water plant and community center.

Location Description:

The construction will occur in the Town of Henning.

Activity Progress Narrative:

The contract is going through the approval process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010013-02
Activity Title:	Town of Henning - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Urgent Need

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Henning

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$495,281.00

Total Budget

\$0.00

\$495,281.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Henning

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replacement of 14,000 LF of water line; installation of an early warning siren system; and the installation of emergency generators at the water plant and community center.

Location Description:

The construction will occur in the Town of Henning.

Activity Progress Narrative:

The contract is going through the approval process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010014-01
Activity Title:	City of Trenton - Rehab of public facilities

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Trenton

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$725,300.00

Total Budget

\$0.00

\$725,300.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Trenton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Relocate water treatment well; cap abandoned water supply well; purchase a shallow water rescue boat with engine, boat trailer and 4 WD truck.

Location Description:

The construction will occur in the City of Trenton.

Activity Progress Narrative:

We have the ACH financial documents on file. We have received the executed Contract. The FNORCC has been executed by ECD and sent to the Mayor. We have received and processed a Wage Rate request.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010015-01
Activity Title:	City of Alamo - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Alamo

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$211,939.00

Total Budget

\$0.00

\$211,939.00

Total Obligated

\$31,850.00

\$31,850.00

Total Funds Drawdown

\$10,829.00

\$10,829.00

Program Funds Drawdown

\$10,829.00

\$10,829.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Alamo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace 9,900 linear feet of old, damaged and derelict city water lines and install a backup generator at the City Water Treatment Plant and build a sewer lift station and install 4,500 linear feet of sewer lines and 250 connections to an equal number of homes in a low lying area in the city prone to flooding & now served by individually owned septic tank systems pending activity approval by HUD.

Location Description:

The construction will occur in the City of Alamo.

Activity Progress Narrative:

The Plans and Specs have been received and approved. We have received and processed the first Request For Payment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010015-02
Activity Title:	City of Alamo - Construction of water lift

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Alamo

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$413,561.00

Total Budget

\$0.00

\$413,561.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$21,021.00

\$21,021.00

Program Funds Drawdown

\$21,021.00

\$21,021.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Alamo

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Replace 9,900 linear feet of old, damaged and derelict city water lines and install a backup generator at the City Water Treatment Plant and build a sewer lift station and install 4,500 linear feet of sewer lines and 250 connections to an equal number of homes in a low lying area in the city prone to flooding & now served by individually owned septic tank systems pending activity approval by HUD.

Location Description:

The construction will occur in the City of Alamo.

Activity Progress Narrative:

The Plans and Specs have been received and approved. We have received and processed the first Request For Payment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010016-01
Activity Title:	City of Gibson - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Gibson

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$605,400.00

Total Budget

\$0.00

\$605,400.00

Total Obligated

\$36,240.00

\$36,240.00

Total Funds Drawdown

\$36,240.00

\$36,240.00

Program Funds Drawdown

\$36,240.00

\$36,240.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Gibson

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

New aeration system for lagoon; new control systems for chlorine and spray field pumps; new pump station; new land application area piping and distribution sprinklers; new chlorination system and building; new SCADA systems for land application treatment system; raise lagoon levees; new influent pump station, stand-by generator; clean out siltation in lagoon.

Location Description:

The construction will occur in the City of Gibson.

Activity Progress Narrative:

The FNORCC has been issued. WE received a Wage Rate request which has been processed. The Plans/Specs have been received and are under review. We have received and approved a budget revision. We have approved 2 Requests for Payment and received a 3rd which is currently being processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010017-01
Activity Title:	City of Milan - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Milan2

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$216,003.00

Total Budget

\$0.00

\$216,003.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Milan2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide emergency backup power at the wastewater treatment plant; installation of a 1,000 GPM wastewater pump for the wastewater pump station; installation of discharge piping at wastewater pumping stations; and the restoration of stream banks.

Location Description:

The construction will occur in the City of Milan.

Activity Progress Narrative:

The Plans and specs have been received, reviewed and approved. A Request for Payment was in June and processed in July.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010017-02
Activity Title:	City of Milan - Dike/dam/stream-river

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Milan2

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$502,897.00

Total Budget

\$0.00

\$502,897.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Milan2

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Provide emergency backup power at the wastewater treatment plant; installation of a 1,000 GPM wastewater pump for the wastewater pump station; installation of discharge piping at wastewater pumping stations; and the restoration of stream banks.

Location Description:

The construction will occur in the City of Milan.

Activity Progress Narrative:

The Plans and specs have been received, reviewed and approved. A Request for Payment was in June and processed in July.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010018-01
Activity Title:	Town of Maury City - Construction of streets

Activity Category:

Construction/reconstruction of streets

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Maury City

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$165,306.00

Total Budget

\$0.00

\$165,306.00

Total Obligated

\$23,180.00

\$23,180.00

Total Funds Drawdown

\$23,180.00

\$23,180.00

Program Funds Drawdown

\$23,180.00

\$23,180.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Maury City

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to replace a damaged bridge structure with a single barrel concrete box culvert.

Location Description:

The construction will occur in the Town of Maury City.

Activity Progress Narrative:

The Plans and Specs are in process. They had been delayed due to required acquisition of easements.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010019-01
Activity Title:	City of Waynesboro - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Waynesboro

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$450,000.00

Total Budget

\$0.00

\$450,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Waynesboro

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Improvements at the water treatment plant to the chlorine tank room, main plant building and yard, filter backwash lagoon, raw water intake and raw water meter, and the "big basin" clarifier.

Location Description:

The construction will occur in the City of Waynesboro.

Activity Progress Narrative:

We have received the executed contract and the FNORCC has been sent to the Mayor. We received and processed a Wage Rate request.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010020-01
Activity Title:	City of Celina - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Celina

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$990,000.00

Total Budget

\$0.00

\$990,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Celina

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Proposed improvements to the drainage system include replacement of damaged, deteriorated and/or undersized culverts, clearing and reshaping of clogged, undersized drainage ways and construction of defined drainage ways where none exist. Also a portion of fence surrounding the wastewater treatment plant will require reconstruction.

Location Description:

The construction will occur in the City of Celina.

Activity Progress Narrative:

We received and prepared the Wage Request. The Plans and Specs are in the process of being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010021-01
Activity Title:	City of Friendship - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Friendship

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$130,790.00

Total Budget

\$0.00

\$130,790.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Friendship

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Widen and improve Route 189 in the City of Friendship and upgrade storm water system, install 4 emergency generators at one at the waste water plant, two at the water plant, and one at the fire station.

Location Description:

The construction will occur in the City of Friendship.

Activity Progress Narrative:

The Contract has been executed by the Mayor and was approved by ECD in July and will be included in the 3rd quarter QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010021-03
Activity Title:	City of Friendship - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Friendship

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$556,910.00

Total Budget

\$0.00

\$556,910.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Friendship

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Widen and improve Route 189 in the City of Friendship and upgrade storm water system, install 4 emergency generators at one at the waste water plant, two at the water plant, and one at the fire station.

Location Description:

The construction will occur in the City of Friendship.

Activity Progress Narrative:

The Contract has been executed by the Mayor and was approved by ECD in July and will be included in the 3rd quarter QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010022-01
Activity Title:	Henderson County - Dike/dam/stream-river

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Henderson County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$326,133.00

Total Budget

\$0.00

\$326,133.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Henderson County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Clear and snag major streams, increase size of existing culverts and ditch clean out to restore water's natural path.

Location Description:

The construction will occur in Henderson County.

Activity Progress Narrative:

We received a fully executed Contract. We are in final stages of resolving issues regarding the ERR and endangered species. Will be able to move forward with further documentation once resolved.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010023-01
Activity Title:	Jackson County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Jackson County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Jackson County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Build a new fire station for the West End District, and build a new ambulance substation and purchase a new ambulance for Dodson Branch

Location Description:

The construction will occur in Jackson County.

Activity Progress Narrative:

The ineligible activities issue has been resolved by the Failure to Function document and supporting documentation provided by the engineer. We have received the Duplication of Benefit Certification and ACH W9 documents. The contract has been prepared by ECD and sent to the Mayor for execution. The ERR is in process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010024-01
Activity Title:	City of Mt. Pleasant - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Mt. Pleasant

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$450,000.00

Total Budget

\$0.00

\$450,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Mt. Pleasant

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to replace 4,500 lf of 18 inch trunk sewer line that was damaged during the May 2010 event.

Location Description:

The construction will occur in the City of Mt. Pleasant.

Activity Progress Narrative:

A 10-day call has been received and responded to (wage rates confirmed). The bid package has been received, reviewed, approved and bid tab approval letter issued. We received budget revision #1 which has been reviewed and approved. A PCC letter has been forwarded to the Mayor by ECD.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010025-01
Activity Title:	City of Bolivar - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Bolivar

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$799,680.00

Total Budget

\$0.00

\$799,680.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Bolivar

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to 1. purchase a pumper/tanker for the Bolivar Fire Department, and 2. Drainage improvements are necessary in 3 locations that experienced severe flooding during the May 2010 event.

Location Description:

The construction will occur in the City of Bolivar.

Activity Progress Narrative:

We have received a copy of the approved contract and ECD approved Final Notice of Release of Contract Conditions (FNORCC) with copies being sent to the Mayor and administrator. The Wage request has been received. The Plans and specs for the drainage project are in process. A Bid package for equipment was received but is in the process of being corrected. A Request for Payment has been received and processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010025-02
Activity Title:	City of Bolivar - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Bolivar

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$181,000.00

Total Budget

\$0.00

\$181,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Bolivar

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to 1. purchase a pumper/tanker for the Bolivar Fire Department, and 2. Drainage improvements are necessary in 3 locations that experienced severe flooding during the May 2010 event.

Location Description:

The construction will occur in the City of Bolivar.

Activity Progress Narrative:

We have received a copy of the approved contract and ECD approved Final Notice of Release of Contract Conditions (FNORCC) with copies being sent to the Mayor and administrator. The Wage request has been received. The Plans and specs for the drainage project are in process. A Bid package for equipment was received but is in the process of being corrected. A Request for Payment has been received and processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010026-01
Activity Title:	Gibson County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Gibson County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$384,644.00

Total Budget

\$0.00

\$384,644.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Gibson County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Buy emergency/rescue vehicles and equipment including an ambulance, 4 rescue vehicles, 4 ATVs, 4 rescue boats, 4 trailers and assorted gear pending activity approval from HUD.

Location Description:

Equipment will be purchased for use by Gibson County.

Activity Progress Narrative:

Based on HUD decision, the applicant has modified the application and budget. ECD is in the process of preparing the contract. We are awaiting ERR submission.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010027-01
Activity Title:	City of Silerton - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Silerton

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$181,795.00

Total Budget

\$0.00

\$181,795.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Silerton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase a new pumper/tanker fire truck pending activity approval by HUD.

Location Description:

Equipment will be purchased for use by the Town of Silerton.

Activity Progress Narrative:

The contract is going through the approval process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010028-01
Activity Title:	City of Toone - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Toone

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$274,495.00

Total Budget

\$0.00

\$274,495.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Toone

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used to purchase a new fire truck pending activity approval by HUD.

Location Description:

Equipment will be purchased for use by the Town of Toone.

Activity Progress Narrative:

The contract has been approved by ECD. The FNORCC has been sent to the Mayor and Administrator. The Plans and Specs are being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010029-01
Activity Title:	City of Bradford - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Bradford

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$432,188.00

Total Budget

\$0.00

\$432,188.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Bradford

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Installation of 3 permanent generators at Municipal Complex, water treatment plant, and fire department; a pumper; a tanker; a rescue boat; and two outdoor warning sirens

Location Description:

The construction will occur in the Town of Bradford.

Activity Progress Narrative:

ERR received, reviewed and approved; Contract fully executed; LOREC prepared and issued; FNORCC issued.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010030-01
Activity Title:	Town of Mason - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Mason

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$6,000.00

\$6,000.00

Total Funds Drawdown

\$6,000.00

\$6,000.00

Program Funds Drawdown

\$6,000.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Town of Mason

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Improvements to sewer lagoon by raising levees around lagoon; making improvements to the influent pumps; purchasing an emergency generator for the pumps; acquiring land for Phase I of a drip irrigation system; and construction of Zones 1-5 of the new drip irrigation system.

Location Description:

The construction will occur in the Town of Mason.

Activity Progress Narrative:

The FNORCC has been sent to the Mayor and administrator. We have received and processed Request for payment. We have approved a Budget revision. The Plans and Specs are being prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010031-01
Activity Title:	City of Bells - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Bells

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$90,600.00

Total Budget

\$0.00

\$90,600.00

Total Obligated

\$7,625.00

\$7,625.00

Total Funds Drawdown

\$7,625.00

\$7,625.00

Program Funds Drawdown

\$7,625.00

\$7,625.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Bells

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Install and purchase an emergency permanent power generator for backup during power failures in order to provide power to treat sewage flow

Location Description:

The construction will occur in the City of Bells.

Activity Progress Narrative:

Received Bid tabs and held Pre-construction conference. Received and approved a budget revision to include local funds. Continuing to receive and process Request for Payments

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010032-01
Activity Title:	City of Hornsby - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Hornsby

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$238,445.00

Total Budget

\$0.00

\$238,445.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Hornsby

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funds will be used for the purchase of a 4-wheel drive off-road truck to replace the "homemade" vehicle that is 30-years old pending activity approval by HUD.

Location Description:

Equipment will be purchased for use by the Town of Hornsby.

Activity Progress Narrative:

The contract is going through the approval process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010033-01
Activity Title:	City of New Johnsonville - Construction of water/s

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of New Johnsonville

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$682,035.00

Total Budget

\$0.00

\$682,035.00

Total Obligated

\$6,000.00

\$6,000.00

Total Funds Drawdown

\$6,000.00

\$6,000.00

Program Funds Drawdown

\$6,000.00

\$6,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of New Johnsonville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Installation of steel posts along each side of the wooden pier housing the raw water transmission main; construction of three new protection piers; and the installation of a dieseldriven raw water pump with adequate non-collapsible suction hose.

Location Description:

The construction will occur in the City of New Johnsonville.

Activity Progress Narrative:

We have received and processed Request for Payment. We received and reviewed procurement documents to change engineers.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010034-01
Activity Title:	Town of White Bluff - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of White Bluff

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$754,000.00

Total Budget

\$0.00

\$754,000.00

Total Obligated

\$57,000.00

\$57,000.00

Total Funds Drawdown

\$57,000.00

\$57,000.00

Program Funds Drawdown

\$57,000.00

\$57,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of White Bluff

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Drainage improvements along Taylor Town Road, Creek Bottom Road, and the Greenfield Ridge Subdivision.

Location Description:

The construction will occur in the Town of White Bluff.

Activity Progress Narrative:

The Plans & specs have been received, reviewed and found to require additional documentation, which have now been re-submitted for review. The Wage Rate request has been approved. We have received and processed 2 Requests for Payment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010035-01
Activity Title:	Town of Bruceton - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Bruceton

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$221,450.00

Total Budget

\$0.00

\$221,450.00

Total Obligated

\$25,000.00

\$25,000.00

Total Funds Drawdown

\$25,000.00

\$25,000.00

Program Funds Drawdown

\$25,000.00

\$25,000.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Bruceton

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Two emergency power generators will be purchased to provide continuity of services in the event of a power failure. They will be located at the Bruceton Fire Station/Police Department and the Water Treatment Plant.

Location Description:

The construction will occur in the Town of Bruceton.

Activity Progress Narrative:

The Plans and specshave been approved. We received and approved a budget revision. We received and approved and Addendum received. The bid tabs have been approved. We have received and processed Request For Payments. A PCC letter has been issued; and we have received a Notice to Start Construction.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010036-01
Activity Title:	Town of Ashland City - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Ashland City

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$500,000.00

Total Budget

\$0.00

\$500,000.00

Total Obligated

\$34,650.00

\$34,650.00

Total Funds Drawdown

\$34,650.00

\$34,650.00

Program Funds Drawdown

\$34,650.00

\$34,650.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Ashland City

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Elevate the new Wastewater Treatment Plant electrical distribution panels; provide emergency generator back-up; add second floor to WWTP blower building to house newly rebuilt lab/offices; relocate process equipment and electrical components to second floor; replace filter press with sludge box system.

Location Description:

The construction will occur in the Town of Ashland City.

Activity Progress Narrative:

The Plans/Specs have been approved. We have received and processed a Request for Payment. Project scheduled to go to bid in next quarter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010037-01
Activity Title:	Town of South Carthage - Dike/dam/stream-river

Activity Category:

Dike/dam/stream-river bank repairs

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of South Carthage

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$194,000.00

Total Budget

\$0.00

\$194,000.00

Total Obligated

\$13,250.00

\$13,250.00

Total Funds Drawdown

\$13,250.00

\$13,250.00

Program Funds Drawdown

\$13,250.00

\$13,250.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of South Carthage

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The construction will occur in the Town of South Carthage.

Location Description:

Remove rubbish and vegetation from storm water conveyance and regrade slopes; Remove/replace two small metal pipes with 60 inch corrugated pipes and rip rap at pipe inlets and outlets.

Activity Progress Narrative:

We received a Wage Request, the Plans and Specs and bid tabulation. These are under review. We have received and processed Request for Payment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010038-01
Activity Title:	City of Decaturville - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Decaturville

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$700,000.00

Total Budget

\$0.00

\$700,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Decaturville

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Upgrade of east lagoon lift station with duplex pump lift station and permanent mount generator; piping of wet well into east lagoon; replacement of WWTP lift station with triplex station and backup power supply; evaluation of collection system; replacement of manholes and main sewer lines.

Location Description:

The construction will occur in the Town of Decaturville.

Activity Progress Narrative:

The LOREC was approved by ECD and sent to the Mayor. The FNORCC has been issued. The payment request has been processed.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010039-01
Activity Title:	City of Lawrenceburg - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Direct (Person)

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

City of Lawrenceburg

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$450,000.00

Total Budget

\$0.00

\$450,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Lawrenceburg

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Request funds to replace (3) culverts along Buffalo Rd.

Location Description:

Construction will be completed in the City of Lawrenceburg.

Activity Progress Narrative:

We have processed a Wage Rate request. The PlansTechnical assistance provided on and as needed basis.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010040-01
Activity Title:	Stewart County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Stewart County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$750,000.00

Total Budget

\$0.00

\$750,000.00

Total Obligated

\$73,800.00

\$73,800.00

Total Funds Drawdown

\$73,800.00

\$73,800.00

Program Funds Drawdown

\$73,800.00

\$73,800.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Stewart County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of a new public safety complex to house an aerial apparatus fire truck, ambulances and rescue vehicles.

Location Description:

The construction will occur in Stewart County.

Activity Progress Narrative:

A Request for Payment has been received and processed. We have received two Wage Rate requests which have been approved. We have received and approved budget revision #1. We are awaiting the plans and specs.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010041-01
Activity Title:	Town of Huntingdon - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Huntingdon

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$885,500.00

Total Budget

\$0.00

\$885,500.00

Total Obligated

\$6,064.00

\$6,064.00

Total Funds Drawdown

\$6,064.00

\$6,064.00

Program Funds Drawdown

\$6,064.00

\$6,064.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Huntingdon

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Funding will be used to purchase: an emergency generator, a 75's ladder fire apparatus, air packs, turn-out gear and breathing apparatus.

Location Description:

The construction will occur in the Town of Huntingdon.

Activity Progress Narrative:

The Wage Rate request has been completed. We received and approved the Plans/Specs. The 1st Payment Request has been processed. We have received and approved an Addendum. We have received and approved a Budget revision. The start of construction notice received and bid tabs received, reviewed and approved.

Accomplishments Performance Measures

	This Report Period	Cumulative Actual Total / Expected
	Total	Total
# of Public Facilities	0	0/1



Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10010042-01
Activity Title:	Tipton County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Tipton County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,000,000.00

Total Budget

\$0.00

\$1,000,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Tipton County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Construction of a 7,000 sq. ft. emergency management center and storm shelter to be used as a command center, distribution center, and emergency shelter.

Location Description:

The construction will occur in Tipton County.

Activity Progress Narrative:

We have received HUD response to the Failure to Function form. The administrator is in the process of submitting a revised FTF. Once we receive that document, we will be ready to proceed with Contract and the ERR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10010043-01
Activity Title:	Town of Halls - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

04/05/2012

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/31/2017

Completed Activity Actual End Date:
Responsible Organization:

Town of Halls

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$540,000.00

Total Budget

\$0.00

\$540,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Town of Halls

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Purchase and install 5 permanent electric generators and install 5 transfer switches to ensure continuous service of potable water to Halls residents.

Location Description:

The construction will occur in the Town of Halls.

Activity Progress Narrative:

The approved contract and the FNORCC have been sent to the Mayor and Administrator. A Wage Rate request has been received and processed. We have received and processed Request for Payment.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10020049-01
Activity Title:	City of McKenzie - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of McKenzie

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$478,435.00

Total Budget

\$478,435.00

\$478,435.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of McKenzie

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Flooding and Drainage Mitigation

Location Description:

Construction will occur in the City of McKenzie.

Activity Progress Narrative:

We have received the ACH W9 financial documents, Duplication of Benefits Certification and the executed contract. The ERR is being prepared. Once we have received the ERR and the LOREC completed, we will prepare the FNORCC.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020050-01
Activity Title:	Decatur County - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

Decatur County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$472,375.00

Total Budget

\$472,375.00

\$472,375.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

Decatur County

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Beech Bend Park Flood Mitigation

Location Description:

Construction will occur in Decatur County.

Activity Progress Narrative:

The approved contract has been sent to the Mayor and administrator. The ERR is in process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020051-01
Activity Title:	Town of Scotts Hill - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

Town of Scotts Hill

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$281,821.00

Total Budget

\$281,821.00

\$281,821.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Town of Scotts Hill

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Well restoration and generator installation

Location Description:

Construction will occur in Town of Scotts Hill.

Activity Progress Narrative:

The approved contract has been sent to the Mayor and administrator. The ERR is in process.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020052-01
Activity Title:	City of Dyersburg - Construction of water lift

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Slums and Blight

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of Dyersburg

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$458,621.00

Total Budget

\$910,664.00

\$458,621.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Dyersburg

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Disaster Recovery Improvements - replace 3 wastewater life stations.

Location Description:

Construction will occur in City of Dyersburg .

Activity Progress Narrative:

The ERR has been received, approved and the LOREC mailed to the Mayor and Administrator. The contract has been approved and the FNORCC approved by ECD and both sent to the Mayor and Administrator. We are waiting for the Plans and Specs to be prepared.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020053-01
Activity Title:	City of Humboldt - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of Humboldt

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$781,100.00

Total Budget

\$781,100.00

\$781,100.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Humboldt

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Wastewater Treatment Plant Improvements

Location Description:

Construction will occur in City of Humboldt.

Activity Progress Narrative:

We have received the ACH W9 financial documents, Duplication of Benefits Certification and the executed contract. The ERR has been received and approved. The prepared LOREC has been executed by ECD. The FNORCC was prepared June 28, 2013 and was executed by ECD in July, 2013 and will be further covered in the 3rd quarter QPR

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020062-01
Activity Title:	City of Clarksville - Rehab of public facilities

Activity Category:

Rehabilitation/reconstruction of public facilities

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of Clarksville

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$447,232.00

Total Budget

\$447,232.00

\$447,232.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Clarksville

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

2010 Flood Disaster Relief

Location Description:

Construction will occur in City of Clarksville.

Activity Progress Narrative:

We have received the ACH W9 financial documents, Duplication of Benefits Certification and the executed contract. The ERR has been received and is under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020065-01
Activity Title:	City of Kenton - Construction of water lift

Activity Category:

Construction/reconstruction of water lift stations

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

City of Kenton

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$332,618.00

Total Budget

\$332,618.00

\$332,618.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

City of Kenton

\$0.00

\$0.00

Decatur County

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Kenton Sewer Lift Station & Facility Improvements

Location Description:

Construction will occur in City of Kenton.

Activity Progress Narrative:

We have received the executed contract. The ERR is in process. Once this has been received and approved we will prepare the LOREC letter.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020068-01
Activity Title:	Town of Rutherford - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

Town of Rutherford

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$189,961.00

Total Budget

\$288,692.00

\$189,961.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Town of Rutherford

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

Sanitary Sewer Rehabilitation & Permanent Generator Acquisition

Location Description:

Construction will occur in Town of Rutherford.

Activity Progress Narrative:

We have received the ACH W9 financial documents, Duplication of Benefits Certification and the executed contract. The ERR has been received and is under review.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	

Grantee Activity Number:	TNDR10020069-01
Activity Title:	Wayne County - Construction of water/sewer

Activity Category:

Construction/reconstruction of water/sewer lines or systems

Project Number:

0002

Projected Start Date:

03/11/2013

Benefit Type:

Area ()

National Objective:

Low/Mod

Activity Status:

Under Way

Project Title:

Applications

Projected End Date:

03/10/2018

Completed Activity Actual End Date:
Responsible Organization:

Wayne County

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$267,000.00

Total Budget

\$267,000.00

\$267,000.00

Total Obligated

\$0.00

\$0.00

Total Funds Drawdown

\$0.00

\$0.00

Program Funds Drawdown

\$0.00

\$0.00

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Wayne County

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

2010 Wayne County CDBG Disaster Emergency Water line connection

Location Description:

Construction will occur in Wayne County.

Activity Progress Narrative:

We have received the ACH W9 financial documents, Duplication of Benefits Certification and the executed contract. The ERR was received in July 2013 and will be covered in the 3rd quarter QPR.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

Address	City	County	State	Zip	Status / Accept
			Tennessee	-	Not Validated / N

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources	Amount
No Other Funding Sources Found	
Total Other Funding Sources	



Grantee Activity Number:	TNDR10CVP
Activity Title:	Customer Value Partners

Activity Category:

Administration

Project Number:

0001

Projected Start Date:

01/04/2012

Benefit Type:

()

National Objective:

N/A

Activity Status:

Under Way

Project Title:

Administration

Projected End Date:

12/31/2013

Completed Activity Actual End Date:
Responsible Organization:

State of Tennessee

Overall
Total Projected Budget from All Sources
Apr 1 thru Jun 30, 2013

N/A

To Date

\$1,903,256.00

Total Budget

\$0.00

\$1,903,256.00

Total Obligated

\$440,285.74

\$1,022,186.34

Total Funds Drawdown

\$440,285.74

\$1,022,186.34

Program Funds Drawdown

\$440,285.74

\$1,022,186.34

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

This company is the third party administrative entity providing consulting and administrative assistance. They will assist with the application and selection process for the communities, provide technical assistance and assist with the reporting requirements of the award.

Location Description:

This company has a local office in Nashville, TN.

Activity Progress Narrative:

During this reporting quarter, Customer Value Partners (CVP) supported the State by engaging in several activities, including: the receipt, review and/or processing of several rounds of documentation (9 ERRs; 5 DOB forms; 7 ACH/W9s; 15 wage requests; 8 LOREC letters prepared and distributed; 13 FNORCCs prepared and issued; 7 Plans and Specs received, reviewed and approved; 23 RFPs processed, and 16 Contracts fully executed. CVP worked with applicants to obtain missing or correct documentation. Follow-up was also conducted with administrators and Mayors on HUD's responses to the potential ineligible activities that several applicants documented in Failure-to-Function forms. CVP is assisting these applicants as they now progress steadily through the grant process. In addition, many Round 1 applicants are ready to begin their funded projects—this is evidenced by the receipt, review and approval of budget revisions, bid tabs, addenda, and Pre-Construction Conference letters. Round 2 awardee's contracts are either fully executed or in progress and their ERRs are being submitted. Communications continued with Administrator, Mayors, Engineers and other stakeholders—providing them with information and Technical Assistance via phone or email on an ongoing, as-needed basis.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Grantee Activity Number:	TNDR10STATE
Activity Title:	State of Tennessee

Activity Category:

Administration

Activity Status:

Under Way

Project Number:

0001

Project Title:

Administration

Projected Start Date:

11/10/2010

Projected End Date:

12/31/2017

Benefit Type:

()

Completed Activity Actual End Date:
National Objective:

N/A

Responsible Organization:

State of Tennessee

Overall
Apr 1 thru Jun 30, 2013
To Date
Total Projected Budget from All Sources

N/A

\$50,000.00

Total Budget

\$0.00

\$50,000.00

Total Obligated

\$1,581.29

\$8,883.44

Total Funds Drawdown

\$1,581.29

\$8,883.44

Program Funds Drawdown

\$1,581.29

\$8,883.44

Program Income Drawdown

\$0.00

\$0.00

Program Income Received

\$0.00

\$0.00

Total Funds Expended

\$0.00

\$0.00

State of Tennessee2

\$0.00

\$0.00

Match Contributed

\$0.00

\$0.00

Activity Description:

The State will drawdown Grant Funds and monitor the projects and third-party administrator.

Location Description:

The State office is Located downtown Nashville, TN.

Activity Progress Narrative:

During this reporting quarter, the State has engaged in several activities, including: the receipt, review and/or processing of several rounds of documentation (9 ERRs; 5 DOB forms; 7 ACH/W9s; 15 wage requests; 8 LOREC letters prepared and distributed; 13 FNORCCs prepared and issued; 7 Plans and Specs received, reviewed and approved; 23 RFPs processed, and 16 Contracts fully executed. Follow-up was conducted with applicants to obtain missing or correct documentation. Follow-up was also conducted with administrators and Mayors on HUD's responses to the potential ineligible activities that several applicants documented in Failure-to-Function forms. These applicants are now progressing steadily through the grant process. In addition, many Round 1 applicants are ready to begin their funded projects—as evidenced by the receipt, review and approval of budget revisions, bid tabs, addenda, and Pre-Construction Conference letters. Round 2 awardee's contracts are either fully executed or in progress and their ERRs are being submitted. Communications continued with Administrator, Mayors, Engineers and other stakeholders—providing them with information and Technical Assistance via phone or email on an ongoing, as-needed basis.

Accomplishments Performance Measures

No Accomplishments Performance Measures found.

Beneficiaries Performance Measures

No Beneficiaries Performance Measures found.

Activity Locations

No Activity Locations found.

Other Funding Sources Budgeted - Detail

No Other Match Funding Sources Found

Other Funding Sources

Amount

No Other Funding Sources Found

Total Other Funding Sources

Monitoring, Audit, and Technical Assistance

Event Type	This Report Period	To Date
Monitoring, Audits, and Technical Assistance	0	74
Monitoring Visits	0	46
Audit Visits	0	24
Technical Assistance Visits	0	1
Monitoring/Technical Assistance Visits	0	59
Report/Letter Issued	0	1